

**A SUBSTITUTE  
RESOLUTION BY**

**CITY UTILITIES COMMITTEE**

A RESOLUTION AUTHORIZING THE MAYOR OR DESIGNEE TO ENTER INTO AN APPROPRIATE CONTRACTUAL AGREEMENT WITH PRESNELL ASSOICATES, INC/ANDERSON CONSULTING SERVICES, LLC/CAMKEN CONSULTING – JV FOR FC-7345-01 CONTRACT A, SANITARY SEWER EVALUATION SURVEY ON BEHALF OF THE DEPARTMENT OF PUBLIC WORKS IN AN AMOUNT NOT TO EXCEED SEVEN MILLION THREE TWENTY-SIX THOUSAND FIVE HUNDRED SEVEN DOLLARS AND THIRTY CENTS (\$7,326,507.30). ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND, ACCOUNT AND CENTER NUMBER: 2J27 524001 M24I22029999.

**WHEREAS**, the Director of the Bureau of Purchasing and Real Estate did advertise for FC-7345-01 Contract A, Sanitary Sewer Evaluation Survey (RFP) on behalf of the Department of Public Works; and

**WHEREAS**, the Commissioner of the Department of Public Works and the Purchasing Agent have recommended that the contract for FC-7345-01 Contract A, Sanitary Sewer Evaluation Survey (RFP) for be awarded to Presenell Associates, Inc./Anderson Consulting Services, LLC/Camken Consulting – JV; and

**NOW THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF ATLANTA, GEORGIA**, that the Mayor be and is hereby authorized to enter into a contract with Presenell Associates, Inc./Anderson Consulting Services, LLC/Camken Consulting – JV; for FC-7345-01 Contract A, Sanitary Sewer Evaluation Survey (RFP) in an amount not to exceed **Seven Million Three Hundred Twenty-six Thousand Five Hundred Seven Dollars and Thirty-Cents (\$7,326,507.30)**; work to be performed based on unit prices; and

**BE IT FURTHER RESOLVED**, that the Purchasing Agent be and is hereby directed to prepare an appropriate contract for execution by the Mayor, to be approved by the City Attorney as to form.

**BE IT FURTHER RESOLVED**, that this contract shall not become binding on the City, and the City shall incur no liability upon same until such contract has been executed by the Mayor and delivered to the contracting party.

**BE IT FURTHER RESOLVED**, that all services for said contracted work shall be charged to and paid from fund, account and center number: 2J27 524001 M24I22029999.

**A SUBSTITUTE  
RESOLUTION BY**

**CITY UTILITIES COMMITTEE**

A RESOLUTION AUTHORIZING THE MAYOR OR DESIGNEE TO ENTER INTO AN APPROPRIATE CONTRACTUAL AGREEMENT WITH ROY F. WESTON FOR FC-7345-01 CONTRACT C, SANITARY SEWER EVALUATION SURVEY ON BEHALF OF THE DEPARTMENT OF PUBLIC WORKS IN AN AMOUNT NOT TO EXCEED SIX MILLION SIX HUNDRED NINETY-SEVEN THOUSAND FIVE HUNDRED FIFTY-SIX DOLLARS AND EIGHTY-FOUR CENTS (\$6,697,556.84). ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND, ACCOUNT AND CENTER NUMBER: 2J27 524001 M24I22029999.

**WHEREAS**, the Director of the Bureau of Purchasing and Real Estate did advertise for FC-7345-01 Contract C, Sanitary Sewer Evaluation Survey (RFP) on behalf of the Department of Public Works; and

**WHEREAS**, the Commissioner of the Department of Public Works and the Purchasing Agent have recommended that the contract for FC-7345-01 Contract C, Sanitary Sewer Evaluation Survey (RFP) for be awarded to Roy F. Weston; and

**NOW THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF ATLANTA, GEORGIA**, that the Mayor be and is hereby authorized to enter into a contract with Roy F. Weston for FC-7345-01 Contract C, Sanitary Sewer Evaluation Survey (RFP) in an amount not to exceed **Six Million Six Hundred Ninety-seven Thousand Five Hundred Fifty-six Dollars and Eighty-four Cents (\$6,697,556.84)**; work to be performed based on unit prices; and

**BE IT FURTHER RESOLVED**, that the Purchasing Agent be and is hereby directed to prepare an appropriate contract for execution by the Mayor, to be approved by the City Attorney as to form.

**BE IT FURTHER RESOLVED**, that this contract shall not become binding on the City, and the City shall incur no liability upon same until such contract has been executed by the Mayor and delivered to the contracting party.

**BE IT FURTHER RESOLVED**, that all services for said contracted work shall be charged to and paid from fund, account and center number: 2J27 524001 M24I22029999.

02-R-1026

**A SUBSTITUTE  
RESOLUTION BY**

**CITY UTILITIES COMMITTEE**

A RESOLUTION AUTHORIZING THE MAYOR OR DESIGNEE TO ENTER INTO AN APPROPRIATE CONTRACTUAL AGREEMENT WITH COMPLIANCE ENVIROSYSTEMS, LLC FOR FC-7345-01 CONTRACT B, SANITARY SEWER EVALUATION SURVEY ON BEHALF OF THE DEPARTMENT OF PUBLIC WORKS IN AN AMOUNT NOT TO EXCEED SIX MILLION ONE HUNDRED EIGHTY-NINE THOUSANDS EIGHT HUNDRED FORTY-EIGHT DOLLARS AND THIRTY CENTS (\$6,189,848.30). ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND, ACCOUNT AND CENTER NUMBER: 2J27 524001 M24I22029999.

**WHEREAS**, the Director of the Bureau of Purchasing and Real Estate did advertise for FC-7345-01 Contract B, Sanitary Sewer Evaluation Survey (RFP) on behalf of the Department of Public Works; and

**WHEREAS**, the Commissioner of the Department of Public Works and the Purchasing Agent have recommended that the contract for FC-7345-01 Contract B, Sanitary Sewer Evaluation Survey (RFP) for be awarded to Compliance EnviroSystems, LLC; and

**NOW THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF ATLANTA, GEORGIA**, that the Mayor be and is hereby authorized to enter into a contract with Compliance EnviroSystems, LLC; for FC-7345-01 Contract B, Sanitary Sewer Evaluation Survey (RFP) in an amount not to exceed **Six Million One Hundred Eighty-nine Thousand Eight Hundred Forty-eight Dollars and Thirty Cents (\$6,189,848.30)**; work to be performed based on unit prices; and

**BE IT FURTHER RESOLVED**, that the Purchasing Agent be and is hereby directed to prepare an appropriate contract for execution by the Mayor, to be approved by the City Attorney as to form.

**BE IT FURTHER RESOLVED**, that this contract shall not become binding on the City, and the City shall incur no liability upon same until such contract has been executed by the Mayor and delivered to the contracting party.

**BE IT FURTHER RESOLVED**, that all services for said contracted work shall be charged to and paid from fund, account and center number: 2J27 524001 M24I22029999.

05/30/02 BPRE (KOB)

02-4-1025

**A SUBSTITUTE  
RESOLUTION BY**

**CITY UTILITIES COMMITTEE**

A RESOLUTION AUTHORIZING THE MAYOR OR DESIGNEE TO ENTER INTO AN APPROPRIATE CONTRACTUAL AGREEMENT WITH ATLANTA INFRASTRUCTURE MANAGERS FOR FC-7345-01 CONTRACT D, SANITARY SEWER EVALUATION SURVEY ON BEHALF OF THE DEPARTMENT OF PUBLIC WORKS IN AN AMOUNT NOT TO EXCEED FIVE MILLION THREE HUNDRED SIXTY-SIX THOUSAND ONE HUNDRED THIRTEEN DOLLARS AND TWENTY-EIGHT CENTS (\$5,366,113.28). ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND, ACCOUNT AND CENTER NUMBER: 2J27 524001 M24I22029999.

**WHEREAS**, the Director of the Bureau of Purchasing and Real Estate did advertise for FC-7345-01 Contract D, Sanitary Sewer Evaluation Survey (RFP) on behalf of the Department of Public Works; and

**WHEREAS**, the Commissioner of the Department of Public Works and the Purchasing Agent have recommended that the contract for FC-7345-01 Contract D, Sanitary Sewer Evaluation Survey (RFP) for be awarded to Atlanta Infrastructure Managers; and

**NOW THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF ATLANTA, GEORGIA**, that the Mayor be and is hereby authorized to enter into a contract with Atlanta Infrastructure Managers; for FC-7345-01 Contract D, Sanitary Sewer Evaluation Survey (RFP) in an amount not to exceed **Five Million Three Hundred Sixty-six Thousand One Hundred Thirteen Dollars and Twenty-eight Cents (\$5,366,113.28)**; work to be performed based on unit prices; and

**BE IT FURTHER RESOLVED**, that the Purchasing Agent be and is hereby directed to prepare an appropriate contract for execution by the Mayor, to be approved by the City Attorney as to form.

**BE IT FURTHER RESOLVED**, that this contract shall not become binding on the City, and the City shall incur no liability upon same until such contract has been executed by the Mayor and delivered to the contracting party.

**BE IT FURTHER RESOLVED**, that all services for said contracted work shall be charged to and paid from fund, account and center number: 2J27 524001 M24I22029999.

05/30/02 BPPE (KOB)